

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

DWAYNE E DURIA

CASE NO. 04 B 04444

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-9679

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 02/05/04 and confirmed on 08/24/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 24710.59 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HSBC	MORTGAGE ARRE	2366.74	.00	2366.74
HSBC	CURRENT MORTG	.00	.00	.00
MAZDA AMERICAN CREDIT	SECURED	.00	.00	.00
WACHOVIA DEALER SERVICES	SECURED	14475.00	1046.45	14475.00
ASSOCIATED PATHOLOGISTS/	UNSECURED	NOT FILED	.00	.00
ASSOCIATED PATHOLOGISTS/	UNSECURED	NOT FILED	.00	.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1184.13	.00	118.41
ECAST SETTLEMENT CORPORA	UNSECURED	8759.72	.00	875.97
BY RITE FURNITURE & APPL	UNSECURED	2673.48	.00	267.35
BY RITE FURNITURE & APPL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	641.58	.00	64.16
CAPITAL ONE FINANCIAL	UNSECURED	1238.10	.00	123.81
CAPITAL ONE FINANCIAL	UNSECURED	1019.16	.00	101.92
CAPITAL ONE FINANCIAL	UNSECURED	308.38	.00	30.84
CITY OF JOLIET	UNSECURED	NOT FILED	.00	.00
AT&T CABLE SERVICES	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
DISCOVER BANK	UNSECURED	6861.99	.00	686.20
ECAST SETTLEMENT CORPORA	UNSECURED	524.03	.00	52.40

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HSBC	UNSECURED	6876.91	.00	687.69
JOLIET RADIOLOGICAL	UNSECURED	NOT FILED	.00	.00
LANE BRYANT	UNSECURED	NOT FILED	.00	.00
MONITRONICS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	590.73	.00	59.07
ECAST SETTLEMENT CORPORA	UNSECURED	461.97	.00	46.20
PERSONAL FINANCE	FILED LATE	.00	.00	.00

PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
RETAILERS NATIONAL BANK	UNSECURED	192.89	.00	19.29
CITI/SEARS	UNSECURED	3322.76	.00	332.28
FIRST EXPRESS	UNSECURED	634.84	.00	63.48
VICTORIAS SECRET	UNSECURED	NOT FILED	.00	.00
WACHOVIA DEALER SERVICES	UNSECURED	4018.79	.00	401.88
MAZDA AMERICAN CREDIT	UNSECURED - C	12023.98	.00	331.77

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	16841.74	.00	39309.46	12023.98	68175.18
PRINCIPAL PAID	16841.74	.00	3930.95	331.77	21104.46
INTEREST PAID	1046.45	.00	.00	.00	1046.45
TOTAL PAID	17888.19	.00	3930.95	331.77	22150.91

The Debtor's attorney, ROBERT J SEMRAD & ASSOC , was allowed \$ 2200.00 and was paid \$ 694.80 direct and \$ 1505.20 through the plan.

The Trustee received \$ 1054.48 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 07/17/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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